

## ESTIMATED REVIEW TIMELINE:

- **March-September 2014<sup>1</sup>:** Tech team reviews comments and drafts response to comments and updates decision rationale to address public comments
  - March-April: Post all comments online; conduct initial review/coding of public comments
  - April-early May: Review/discuss OSDS/New development MMs/comments; draft response to comments and update decision doc
  - Mid/end May: Review/discuss Forestry riparian add MMs/comments; draft response to comments and update decision doc
  - Early-mid June: Review/discuss Forestry landslide add MMs/comments; draft response to comments and update decision doc
  - Mid-end June: Review/discuss Forestry roads add MMs/comments; draft response to comments and update decision doc
  - Early-mid July: Review/discuss Forestry pesticides add MMs/comments; draft response to comments and update decision doc
  - Mid-end July: Review discuss Agriculture MMs; draft response to comments and update decision doc
  - Early-Mid Aug: Review discuss any additional issues/comments; draft response to comments and update decision doc
  - Mid-early Sept: Review/revise compiled draft final decision doc and response to comments; send for additional review, as appropriate, by NMFS and other parts of EPA.
- **Mid-September-mid-October 2014:** Legal and Management Teams review response to comments and final decision rationale.
- **Mid-Oct-end Oct:** Tech team finalizes response to comments and final decision rationale based on legal and mgnt team review.
- **November-December<sup>2</sup>:** EPA/NOAA clear final decision rationale and response to comments through respective agencies and make final adjustments as necessary; NOAA/EPA develop rollout plan and materials for announcing final decision.
- **January 2015:** EPA/NOAA send letter to state announcing final decision, ccing plaintiff.

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<sup>1</sup> Note: Due to summer vacation schedules and controversial issues, Tech Team may need several additional weeks to complete work. Therefore, have factored in a little extra time for final clearance.

<sup>2</sup> Note: If NOAA/EPA decide that Oregon now has a fully approved CNP, will need to finalize full decision document outlining rationale for how Oregon has met all conditions placed on this program (not just new devel, OSDS, add MMs for forestry and agriculture). This would require another FRN and 30-day comment period on our new proposed decision to fully approve Oregon's program, plus at least an additional ~ 6-8 months to develop a new response to comment document and make any needed changes to our final decision document.